

# State of Arizona



## Campaign Finance Report

Chancerelle for Senate  
Committee #: 200810231

Treasurer: Lobel-Chancerelle, Pat  
PO Box 12349, Prescott, AZ 86304  
Phone: (928) 776-2950  
Email: patchancerelle@yahoo.com  
Candidate Name: Chancerelle, Pat  
Office Sought: State Senator - District No. 1

### 2008 Post-General Election Report

Election Cycle: 2007-2008  
Date Filed: December 4, 2008  
Reporting Period: October 16, 2008-November 24, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$99.84
Total Cash Receipts this Reporting Period:	\$200.00
Total Cash Disbursements this Reporting Period:	\$220.00
Cash Balance at End of Reporting Period:	\$79.84

Report ID: 48377

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$50.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$327.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$30.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$25.00
Loans Made to this Committee	L1	\$200.00	\$0.00	\$200.00	\$200.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$200.00	\$0.00	\$200.00	\$632.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$220.00	\$0.00	\$220.00	\$552.16
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$220.00	\$0.00	\$220.00	\$552.16
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$220.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Crazy T-Shirts	10/26/2008	\$220.00	\$220.00
Address:	Hwy 69, Humbldt, AZ 86327		Cash	
Category:	Communications - Signs			
Memo:	edit later			
Total of Operating Expenses			\$220.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$220.00	

**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>New Loan</b> Lobel-Chancerelle, Patricia Lee Original Amount of Loan: \$200.00 Original Date of Loan: 10/23/2008	10/23/2008	\$200.00
<b>Loan Balance at End of Reporting Period</b>		\$200.00
Total of Outstanding Loans Before Adjustments		\$200.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$200.00

